

RECEIPT OF PAYMENT

Receipt Number:	2023080519
Receipt Date:	07/21/2023
Date Paid:	07/21/2023
Payment Method:	Check,
Check Number:	3417,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON/HAIR BY AMY SETZER, Address:17 DOCKSIDE DR, Phone:(816) 651-3722

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81220475	\$50.00